

Facility Name	Permit Type	Permit Action	Company Name	State	Regional Office Contact
Fidlar Compressor Station- Uintah Ouray Reservation UO-000002	Minor NSR (Synthetic)	Permit Revision	Questar Pipeline, LLC	UT	Schwartz, Colin
North Compressor Station Uintah Ouray UO-000071	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia
Archie Bench Compressor Station Uintah Ouray Indian Reservation UO-000817	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia
Bitter Creek Compressor Station Uintah Ouray Indian Reservation UO-000818	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia
Blue Feather Compressor Station Uintah Ouray Indian Reservation UO-000819	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia
Bonanza West Compressor Station Uintah Ouray Indian Reservation UO-000821	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia
Diablo Compressor Station Uintah Ouray Indian Reservation UO-000823	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia

East Bench Compressor Station Uintah Ouray Indian Reservation UO-000824	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia
East Junior Compressor Station Uintah Ouray Indian Reservation UO-000825	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia
L-16 Compressor Station Uintah Ouray Indian Reservation UO-000826	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia
Morgan State Compressor Station Uintah Ouray Indian Reservation UO-000973	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia
North East Compressor Station Uintah Ouray Indian Reservation UO-001874	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia
Sage Grouse Compressor Station Uintah Ouray Indian Reservation UO-001875	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia
South East Compressor Station Uintah Ouray Indian Reservation UO-001877	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia
Willow Creek Compressor Station Uintah Ouray Indian Reservation UO-001878	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia

Federal 10-22-6-20 Uintah Ouray Indian Reservation UO- 001835	Minor NSR (Synthetic)	New Permit	Crescent Point Energy US Corp	UT	Smith, Claudia
Steamboat Butte C1/C3 Tank Battery Wind River Indian Reservation WR-000004	Minor NSR (Synthetic)	New Permit	Merit Energy Company	WY	Smith, Claudia
Steamboat Butte E5 Tank Battery Wind River Indian Reservation WR-000005	Minor NSR (Synthetic)	New Permit	Merit Energy Company	WY	Smith, Claudia
Steamboat Butte C1/C3 Tank Battery Wind River Indian Reservation WR-000004	Title V	New Permit	Merit Energy Company		Wortman, Eric
Steamboat Butte E5 Tank Battery Wind River Indian Reservation WR-000005	Title V	New Permit	Merit Energy Company		Wortman, Eric
Circle Ridge Tank Battery Wind River Indian Reservation WR-000006	Minor NSR (Synthetic)	New Permit	Merit Energy Company	WY	Wortman, Eric

Arkansas Loop and Simpson Treating Plants Southern Ute Indian Reservation SU-000010	Minor NSR (Synthetic)	New Permit	Red Cedar Gathering Company	CO	Smith, Claudia
Ignacio Gas Plant Southern Ute Indian Reservation SU-000027	Major NSR (NNSR or PSD)	Permit Revision	Williams Four Corners LLC	CO	Smith, Claudia
Arrow Pipeline Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000661	Minor NSR (Synthetic)	Permit Revision	Arrow Pipeline LLC	ND	Schwartz, Colin
Fidlar Compressor Station Uintah Ouray Indian Reservation UO-000002	Minor NSR (Synthetic)	Permit Revision	Questar Pipeline Company	UT	Schwartz, Colin
Crescent Point Ute Tribal 2-13-4-2E-H1 Uintah Ouray Indian Reservation UO-000984	Minor NSR (Synthetic)	New Permit	Crescent Point Energy US Corp	UT	Schwartz, Colin
Whiting Pet State 28-13 Uintah Ouray Indian Reservation UO-007089	Minor NSR (Synthetic)	New Permit	Whiting Petroleum Company	UT	Schwartz, Colin
Cottonwood Wash Ouray Compressor Station Uintah Ouray Indian Reservation UO-000008	Title V	New Permit	Anadarko Uintah Midstream LLC	UT	Schwartz, Colin

Flat Rock Compressor Station Uintah Ouray Indian Reservation UO-000020	Title V	New Permit	Cobra Oil and Gas Corp	UT	Schwartz, Colin
Fidlar Compressor Station Uintah Ouray Indian Reservation UO-000002	Title V	Permit Renewal (title V)	Questar Pipeline Company	UT	Schwartz, Colin
CHS Farmers Elevator-Macon Fort Peck Indian Reservation FP-000010	Minor NSR (True Minor)	New Permit	CHS Inc	MT	Siffring, Stuart
Arrow Station #1-6 Ft Berthold Three Affiliated Tribes Indian Reservation TAT- 000367	Title V	New Permit	Arrow Pipeline LLC	MT	Siffring, Stuart
Pikes Ouray -Ft Berthold Three Affiliated Tribes TAT- 000265	Title V	New Permit	Halcon Resources Corp	ND	Siffring, Stuart

<p>Chipeta Gas Plant Uintah Ouray Indian Reservation UO-000023</p>	Title V	<p>Ex. 5 - Deliberative Process</p>	Chipeta Processing LLC	UT	Siffring, Stuart
TransCanada Compressor Station #2 Ft Peck Indian Reservation FP-000001	Title V	Permit Renewal (title V)	TransCanada Northern Border Inc	MT	Siffring, Stuart
Anadarko White River Compressor Station UO-000128	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Wortman, Eric
Tesoro Chapita Compressor Station Uintah Ouray Indian Reservation UO-000012	Title V	Administrative Permit Revision Amendment	Tesoro Logistics GP LLC Rockies	UT	Byron, Joseph

Tesoro Red Wash 24 B Gas Plant Uintah Ouray Indian Reservation UO-000001	Title V	New Permit	Tesoro Logistics GP LLC Rockies	UT	Okubo, Noreen
Tesoro Ironhorse Complex Uintah Ouray Indian Reservation UO-000025-2014.00	Title V	New Permit	Tesoro Logistics GP, LLC Rockies	UT	Okubo, Noreen
Ponderosa Compressor Station Uintah Ouray Indian Reservation UO-002078	Title V	New Permit	Tesoro Logistics GP, LLC Rockies	UT	Okubo, Noreen
Devon Riverton Dome Wind River Indian Reservation WR-000002	Title V	Permit Renewal (title V)	Devon SFS Operating Inc	WV	Okubo, Noreen
Sioux Kevlar Coating facility Spirit Lake Sioux Indian Reservation SLS-000001	Title V	Permit Renewal (title V)	Sioux Manufacturing Corp	MT	Okubo, Noreen

Anadarko Cottonwood Wash Compressor Station Uintah Ouray Indian Reservation UO-000007	Title V	New Permit	Anadarko Uintah Midstream LLC	UT	Pending
Chapita Gas Plant Uintah Ouray Indian Reservation UO-000023 [check spelling, this source is typically spelled Chipeta and is like this in merlin]	Title V	Permit Renewal (title V)	Chapita Processing Chapita Gas Plant [check spelling, this source is typically spelled Chipeta and is like this in merlin]	UT	Siffring, Stuart
Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367	Title V	New Permit	Arrow Pipeline LLC	ND	Siffring, Stuart
Antelope Flats/Sand Wash Compressor Stations & South Central Tank Battery UO-000027	Title V	New Permit	Anadarko Uintah Midstream LLC	UT	Pending

Clark's Creek Compressor Station TAT-000671	Title V	New Permit	Targa Badlands, LLC	ND	Schwartz, Colin
Blue Buttes Compressor Station and Pump Station TAT-000676	Title V	New Permit	Targa Badlands, LLC	ND	Schwartz, Colin
Targa Badlands Junction Compressor Station TAT-000670	Title V	New Permit	Targa Badlands, LLC	ND	Schwartz, Colin
Sneffels Pad TAT-000726	Title V	New Permit	Halcon Resources Corp	ND	Schwartz, Colin
Natural Buttes Compressor Station UO-000003	Title V	Permit Renewal (title V)	Chipeta Processing LLC	UT	Siffring, Stuart

Andeavor Walker Hollow CS V- UO-000979	Title V	New Permit	Andeavor Field Services, LLC	UT	Schwartz, Colin
Ute Tribal 20-02 Compressor Station UO-008008	Minor NSR (Synthetic)	New Permit	Crescent Point Energy US Corp	UT	Schwartz, Colin
Johnson Compressor State TAT-000611	Title V	New Permit	Targa Badlands, LLC	TAT	Pending

Source Description	Application Received Date	Current Application Status	Application Completeness Date	Date Backlogged
Natural Gas Transmission	1/5/2017 [merlin says 8/7/17?]	Complete	1/5/2017	
Oil and Gas Compressor Station	11/8/2016	Complete	1/7/2017	NA
Oil and gas compressor station	11/8/2016	Complete	1/7/2017	NA
Oil and Gas compressor station	11/8/2016	Complete	1/7/2017	NA
Oil and Gas Compressor Station	11/10/2016	Complete	1/9/2017	NA
Oil and Gas compressor station	11/15/2016	Complete	1/14/2017	NA
Oil and Gas Compressor Station	11/10/2016	Complete	1/9/2017	NA

Oil and Gas compressor station	11/8/2016	Complete	1/7/2017	NA
Oil and Gas compressor station	11/15/2016	Complete	1/14/2017	NA
Oil and Gas compressor station	11/15/2016	Complete	1/14/2017	NA
Oil and Gas compressor station	11/15/2016	Complete	1/14/2017	NA
Oil and gas compressor station	11/8/2016	Incomplete [MERLIN says complete 1/7/2017] Complete	1/7/2017	NA
oil and gas compressor station	11/8/2016	Incomplete [MERLIN says complete 1/7/2017] Complete	1/7/2017	NA
Oil and Gas compressor station	4/20/2017	Complete	6/19/2017	NA
Oil and gas compressor station	11/15/2016	Complete	1/14/2017	NA

Oil and gas compressor station	6/21/2017	Incomplete		NA
Oil and Gas	6/12/2017	Incomplete		NA
Oil and Gas tank battery	6/12/2017	Incomplete [MERLIN says complete 8/11/2017]	8/11/2017?	NA
Oil Production tank battery	5/4/2011	Complete	5/4/2011	11/4/2012
Oil Production tank battery	10/22/2013	Complete	12/21/2013	6/21/2015
oil and gas tank battery	6/12/2017	Complete	8/12/2017	NA

Oil and Gas	3/15/2017	Incomplete [merlin says complete on 3/17/17]		NA
Gas Plant	10/14/2014	Complete	12/14/2014	
Oil and Gas	10/6/2017	Complete	10/6/2017	
Oil and Gas Compressor Station	8/7/2017	Complete	8/7/2017	
Oil and Gas	6/21/2017 [merlin says 10/2/17]	Incomplete		NA
Oil and Gas	9/21/2017	Incomplete		NA
Oil and Gas	12/21/2004	Incomplete [MERLIN indicates complete]	2/19/2005?	8/19/2006

Oil and Gas	11/12/2009	Incomplete [MERLIN indicates complete on 1/19/10 but should probably be 1/11/10]		7/19/2011
Oil and Gas	6/7/2013	Complete	4/29/2016 6/13/13 [Colin - the 6/7/13 app was determined complete on 6/13/13, see pdf of letter of g:drive. , not sure why 4/29/16 was entered here - Eric]	
Grain elevator	7/29/2015	Complete	9/12/2015	
Oil and Gas	1/21/2015	Incomplete [MERLIN indicates complete on 3/22/15]		
Oil and Gas	11/8/2016	Incomplete		NA

Oil and Gas	2/13/2016	Withdrawn [Check this, MERLIN doesn't say withdrawn]	2/13/2016	
Oil and Gas	2/8/2016	Incomplete		NA
Oil and Gas	9/15/2016	Complete	11/15/2016	NA
Oil and Gas	1/1/2017 [Melin says 3/20/16, also listed as Andeavor in Merlin]	Incomplete		

Oil and Gas	1/1/2008 [Melin says 4/25/14, We should list initial application date here, which is probably 1/1/2008. also listed as Andeavor in Merlin]	Incomplete		NA
Oil and Gas	1/30/2014	Incomplete [merlin list as 3/31/14]		NA
Oil and Gas	11/16/2015	Incomplete		NA
Oil and Gas	4/3/2014	Complete by Default	5/27/2014	11/27/2015
Fabric Coating Facility - Not Rubberized	6/29/2015	Complete by Default	8/28/2015	12/29/2016? Dont understand criteria [eric: the backlogged date is 18 months from completeness date, or 2/28/17]

Oil and Gas	12/15/2004	Incomplete [MERLIN indicates complete]	Ex. 5 - Deliberative Process	
			NA	
Oil and Gas	2/13/2016	Complete	4/13/2016	10/13/2017
Oil and Gas	1/21/2015	Complete	3/22/2015	9/22/2017
Oil and Gas	5/18/2011	Complete	7/17/2011	1/17/2013

Oil and Gas	7/29/2013	Ex. 5 - Deliberative Process	[merlin says 8/9/13]	
Oil and Gas	2/18/2014	Ex. 5 - Deliberative Process	[merlin says 4/20/14]	
Oil and Gas	5/18/2015	Ex. 5 - Deliberative Process	[merlin says 5/18/15]	
Oil and Gas	[merlin says 3/24/17]			
	9/19/2005	complete	10/14/10 [note this date was the date we received an updated application. I don't see anything on g:drive indicating we found initial application incomplete, so could list 11/18/05 here]	

Compressor Station, Oil and Gas	9/28/2017-Incompleteness letter sent 11/2/2017	Incomplete	NA	
Compressor Station, Oil and Gas	10/26/2017			
Compressor Station, Oil and Gas	7/28/2017	Complete	9/26/2017	

Draft Permit Publication Date	Public Hearing Date (or Close of Public Cmt Period?)	Duration from Complete Application (days)	Duration from Application Receipt (days)	Final Agency Action Date	Comments/Notes
					Ex. 5 - Deliberative Process

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					<div>Ex. 5 - Deliberative Process</div>
				<div>Ex. 5 - Deliberative Process</div>	<div>Syn minor issued 4/3/17.</div>
					<div>Ex. 5 - Deliberative Process</div>
					<div>Ex. 5 - Deliberative Process</div> <div>Syn minor administratively revised on 2/16/2016 and 5/25/2017.</div>
					<div>Ex. 5 - Deliberative Process</div>
				<div>Ex. 5 - Deliberative Process</div>	<div>Syn Minor Permit issued 9/5/17.</div>
				<div>Ex. 5 - Deliberative Process</div>	<div>Ex. 5 - Deliberative Process</div>

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